

FACILITY COMPLIANCE INSPECTION REPORT Division of Waste Management

Solid Waste Section

UNIT T	YPE:								
Lined MSWLF	LCID		YW		Transfer	x	Compost	SLAS	COUNTY: HARNETT
Closed MSWLF	HHW		White goods	x	Incin		T&P	FIRM	PERMIT NO.: 43-09T
CDLF	Tire T&P / Collection	x	Tire Monofill		Industrial Landfill		DEMO	SDTF	FILE TYPE: COMPLIANCE

FACILITY NAME AND ADDRESS:

Harnett County Anderson Creek Landfill Transfer Station 1086 Poplar Drive Spring Lake, North Carolina 28390

GPS COORDINATES: <u>N</u>: 35.29455 <u>E</u>: -78.99593

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Jerry Blanchard, Harnett County General Services Director (910)893-7536 Andrew Holland, Solid Waste Operations Crew Leader - Anderson Creek (910)893-5626

FACILITY CONTACT ADDRESS:

Jerry Blanchard, Director Harnett County General Services P. O. Box 940 Lillington, NC 27546

PARTICIPANTS:

Andrew Holland, Harnett County Solid Waste Robert Hearn, Solid Waste Section Drew Hammonds, Solid Waste Section

STATUS OF PERMIT:

Permit to Construct and Operate issued: February 27, 2007

PURPOSE OF SITE VISIT:

Partial inspection

STATUS OF PAST NOTED VIOLATIONS:

(none)

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OBSERVED VIOLATIONS:

(none)

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS:

- 1. Visited facility and met briefly with Mr. Holland, and observed and discussed waste-transfer and other aspects of facility operations.
- 2. Observed appropriate waste types on the transfer station tipping floor.
- 3. Observed that covers were in place on leachate drains and tanks.
- 4. Observed that wind-blown waste was not a problem at the facility at the time of inspection.
- 5. Observed that the white goods, electronics, and scrap tire collection areas were in good order at the time of inspection.

Phone: (919) 707-8292

6. Observed that dust or vectors were not a problem at the facility at the time of inspection.

Please contact me if you have any questions or concerns regarding this inspection report.

Robert Hearn

Environmental Senior Specialist

Kobert Hearn

Regional Representative

Copies: Dennis Shackelford, Eastern District Supervisor

Shawn McKee, Environmental Senior Specialist Andrew Holland, Harnett County Solid Waste

Sent on: 2/28/12	Email	Hand delivery	x	US Mail	Certified No. [_]	